

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ISIDRO PEREZ
CELIA A PEREZ

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Case No.: 06-14522

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2006.
- 2) This case was confirmed on 12/27/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/09/2010.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,220.00
- 10) Amount of unsecured claims discharged without payment \$ 19,449.79
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 90,162.00
Less amount refunded to debtor	\$ 280.17
NET RECEIPTS	\$ 89,881.83

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 754.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 6,210.31
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,964.51**

Attorney fees paid and disclosed by debtor **\$ 2,245.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	2,430.47	.00	1,041.63	1,041.63	.00
COOK COUNTY STATES A	OTHER	.00	NA	NA	.00	.00
HSBC MORTGAGE SVCS	SECURED	148,847.00	145,778.59	63,398.45	63,398.45	.00
HSBC MORTGAGE SVCS	SECURED	NA	24,630.12	11,710.00	11,710.00	.00
FREEDMAN ANSELMO LIN	OTHER	.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	SECURED	1,500.00	.00	1,500.00	1,500.00	19.47
ACS LENDER SERVICES	UNSECURED	9,039.36	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	510.25	NA	NA	.00	.00
AMERITECH	UNSECURED	44.04	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	176.26	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	204.88	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	442.03	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	743.75	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	478.00	478.00	478.00	478.00	.00
LINEBARGER GOGGAN BL	OTHER	.00	NA	NA	.00	.00
DIRECT REWARDS	UNSECURED	595.65	NA	NA	.00	.00
DISH NETWORK	UNSECURED	1,019.20	1,019.20	1,019.20	1,019.20	.00
ECAST SETTLEMENT COR	UNSECURED	664.16	664.16	664.16	664.16	.00
CHASE BANK USA	UNSECURED	549.40	549.40	549.40	549.40	.00
FIRST PREMIERE BANK	UNSECURED	438.68	NA	NA	.00	.00
MENARDS	UNSECURED	393.26	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	10.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	557.17	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVIDIAN NATIONAL B	UNSECURED	990.99	NA	NA	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	1,318.50	NA	NA	.00	.00
READERS SERVICE	UNSECURED	1,158.30	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	336.53	336.53	336.53	336.53	.00
RESURGENT CAPITAL SE	UNSECURED	833.30	833.30	833.30	833.30	.00
RETAILERS NATIONAL B	UNSECURED	285.67	NA	NA	.00	.00
RUSH PRESBYTERIAN ST	UNSECURED	591.00	NA	NA	.00	.00
SINAI COMMUNITY FOUN	UNSECURED	1,950.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	771.53	771.53	771.53	.00
ECAST SETTLEMENT COR	UNSECURED	NA	595.65	595.65	595.65	.00
HSBC CONSUMER MORTGA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	63,398.45	63,398.45	.00
Mortgage Arrearage	11,710.00	11,710.00	.00
Debt Secured by Vehicle	1,500.00	1,500.00	19.47
All Other Secured	<u>1,041.63</u>	<u>1,041.63</u>	<u>.00</u>
TOTAL SECURED:	77,650.08	77,650.08	19.47
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,247.77	5,247.77	.00

Disbursements:

Expenses of Administration	\$ 6,964.51	
Disbursements to Creditors	\$ 82,917.32	
TOTAL DISBURSEMENTS:		\$ 89,881.83

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/01/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.